

**As of: September 4, 2008**

### **Interim Billing Solution for Item Code 100V and 508G**

**Issue:** It was brought to SDDC's attention the flat screen TV update to the solicitations did not allow stakeholders the appropriate amount of time to update their systems with the new item codes.

Therefore an interim billing solution is provided allowing TSP to bill for the carton while updates are being made to the systems. Below are the interim billing procedures to CWA for item codes 100V & 508G. The below procedures do not apply for the manual billing to DFAS. When billing directly to DFAS, TSP will use the actual item code.

**Solution:** TSP will use the appropriate miscellaneous item code with note explaining use. The following will apply: when using 429A TSP note will say – Item code 100V. Same applies when TSP use item code 442A TSP note will say – Item code 508G.

**NOTE 1:** When applying item 508G to UB, item code to unpack (507) do not apply. The \$65.00 covers pack/unpack. In the current program, the TSP bills the appropriate item code in 507 when unpacking of UB.

**NOTE 2:** When it applies to flat screen TVs and TSP used 508G, TSP is required to unpack the member flat screen TV at no additional cost to the government, when delivering a UB shipment.

This billing solution remains in effect until further notice. Any questions/concerns contact Rosia Lindsey @ 618-220-5484 or [rosia.lindsey@us.army.mil](mailto:rosia.lindsey@us.army.mil)